TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Aug 2024

Invoice Number
25694

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
31 Jul 2024 13:40				
97 Caddies Boulevard, JULY SERVICE, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 61009				
General service to carpark shutter Found roller with broken springs Test operation 2.25-2.45 QUOTE FOR NEW DRUM - $3560+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25694
Amount Due	**198.00**
Due Date	2 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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